

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in May- 2023

Sl. No.	CAG File No./ Diary No.	Despatch Date in CAG Office	Receipt Date &Diary No. in AG (A&E)-II Office		Treasury	GPF Series	GPF Account No.	Section	Subject Code	Brief discription of Complaints	Finally Settled	Remarks
											Despatch No. & Date	Pending cases of previous month
1	486/64	28-Apr-2023	6860/02-05-2023	KAYLASH PRASAD	VARANASI	AHU	15623	FUND-10	FP	REG. 10% PAYMENT	7836/17-05-2023	
2	490/165	28-Apr-2023	6861/12-05-2023		MUZAFARNAGAR			FUND-04	MC	REG. ADJUSTMENT OF MISSING CREDITS	7837/17-05-2023	
3	494/151	28-Apr-2023	6862/02-05-2023	MANI RAM	SULTANPUR	IRRIU	51471	FUND-04	FP	REG. 10% PAYMENT	9998/29-05-2023	
4	495/15	28-Apr-2023	6863/02-05-2023	LATE RAM NARAYAN	LUCKNOW	IRRIU	55323	FUND-04	FP	REG. 10% PAYMENT	6643/11-05-2023	
5	492/145	28-Apr-2023	6865/02-05-2023	WASIF AMEEN KHAN	PRAYAGRAJ	PWDU	23010	FUND-02	FP	REG. 10% PAYMENT	8497/22-05-2023	
6	475/40	28-Apr-2023	6866/02-05-2023	MADAN SINGH	MUZAFARNAGAR	IRRIU	84527	FUND-04	FP	REG. 10% PAYMENT	10126/29-05-2023	
7	491/50	28-Apr-2023	6867/02-05-2023	Smt. MANJU VARMA	GAZIABAD	MEDU	26041	FUND-08	FP	REG. 10% PAYMENT	6920/12-05-2023	
8	53215	11-May-2023	10321/15-05-2023	LATE RAM NARAYAN	LUCKNOW	IRRIU	55323	FUND-04	FP	REG. 10% PAYMENT	8943/24-05-2023	
9	543/43	17-May-2023	11852/22-05-2023	KAUSHAL RAMAN PRAJAPATI	BIJNOR	IRRIU	65324	FUND-03	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	10678/31-05-2026	
10	550/12	17-May-2023	11860/22-05-2023	RAJ BAHADUR PASTOR	LALITPUR	IRRIU	62558	FUND-04	FP	REG. 10% PAYMENT	10114/29-05-2023	
11	551/17	17-May-2023	11879/22-05-2023	PRATAP NARAYAN SRIVASTAVA	URAI	PWDU	21494	FUND-02	FP	REG. 10% PAYMENT	11299/02-06-2023	
12	559/45	17-May-2023	11858/22-05-2023	NIHAL SINGH	BIJNOUR	AGU	55482	FUND-06			11818/06-06-2023	
13	564/125	19-May-2023	11834/55-05-2023	WASIF AMEEN KHAN	PRAYAGRAJ	PWDU	23010	FUND-02	FP	REG. 10% PAYMENT	12749/06-06-2023	
14	563/159	19-May-2023	11837/22-05-2023	RAM MURTI YADAV	AYUDHYA	COOPU	10280	FUND-10	INT	REGARDING PAYMENT OF INTEREST	11045/01-06-2023	
15	581/47	24-May-2023	13810/29-05-2023	SHYAM NARAYAN PANDEY	VARANASI	MEDU	43720	FUND-09	FP	REG. 10% PAYMENT	UNDER PROCESS	
16	455/39	19-Apr-2023	4702/24-04-2023	RAVINDR KUMAR	BALRAMPUR	IRRIU	30034	FUND-03	FP	REG. 10% PAYMENT	6495/11-05-2023	Apr-23
17	456/15	20-Apr-2023	4705/24-04-2023	LATE RAM NARAYAN	LUCKNOW	IRRIU	55323	FUND-04	FP	REG. 10% PAYMENT	6643/11-05-2023	Apr-23
18	439/181	18-Apr-2023	4706/24-04-2023	MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-07	MC	REG. ADJUSTMENT OF MISSING CREDITS	7890/18-05-2023	Apr-23
19	438/20	18-Apr-2023	4707/24-04-2023	RAGVENDR SINGH	MURADABAD	LJU	22455	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	5299/03-05-2023	Apr-23
20	442/189	18-Apr-2023	4708/24-04-2023	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-08	FP	REG. 10% PAYMENT	8538/22-05-2023	Apr-23